

# EXHIBIT A



# S&Z Metalworks Ltd

## INVOICE

METALWORKS

PLEASE--> S&Z METALWORKS LTD  
 REMIT--> P.O. BOX 74544 CLEVELAND, OH 44194-4544  
 TO--> DUNS NO.79-189-8062

3180 BERE RD.

CLEVELAND, OH 44111-1595

PHONE: 216-252-4250 FAX: 216-251-4245

NUMBER	DATE	PG
394856	01/22/08	1

SHIP DATE SAME AS INVOICE DATE

BILL TO:  
 DELPHI SAGINAW STEERING SYSTEM  
 DELPHI CORPORATION  
 P.O. BOX 1550  
 FLINT, MI 48501-1550

SHIP TO:  
 DELPHI SAGINAW STEERING GEAR  
 PLANT NO. 6  
 TOWERLINE ROAD OFF HOLLAND  
 SAGINAW, MI 48601

CUSTOMER PURCHASE ORDER #			TERMS	F.O.B. POINT	CUSTOMER ID	OUR ORDER #	ORDER DATE	PKS/BOL#
SAG9015449			N/30 DAYS	CLEVELAND, OH	DEL100 - 09	250627	01/21/08	16963
WK	DAY	ORDERED	SHIPPED	PART NUMBER	DESCRIPTION/COMMENTS	UM	UNIT PRICE	EXT PRICE
04	03	1,250	1,250	07804529	LEVER	EA	\$4.20000	\$5,250.00

COMMENTS:		FRT CO: Sabreline	1250
		TOTAL PCS SHIPPED:	1250
		VENDOR ID:	485376
LINE ITEM TOTALS			\$5,250.00
FREIGHT			\$0.00
CONTAINER/MISC			\$0.00
INVOICE GRAND TOTAL			\$5,250.00